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REPORT OF THE TREASURER FOR THE YEAR ENDING DECEMBER 19, 1916

The transactions of the Treasurer's office during the year are summarized in the following exhibit of receipts and expenditures. A balance sheet and income statement are presented by the Auditing Committee, in its report.

RECEIPTS AND EXPENDITURES

1916

Cash on hand December 18, 1915 \$3,417.89

Receipts

Accounts Receivable	\$ 2.50	
Membership Dues	9,736.69	
Life Memberships	500.00	
Subscriptions	1,683.53	
Sales of Publications	408.21	
Interest	302.66	
Profit and Loss	1.00	
	<hr/>	\$12,634.59
		<u>\$16,052.48</u>

Expenditures

Publications		
Review Printing	\$3,259.52	
Review Editorial	2,923.00	
Review Expenses and Supplies	1,513.79	
	<hr/>	\$7,696.31
Proceedings and Handbook	1,105.73	
Sundry Publication Expense	171.03	
	<hr/>	\$8,973.07
Secretary's Office		
Office Salaries	\$1,765.65	
Traveling Expenses	66.10	
Stationery and Printing	231.80	
Office Supplies	43.03	
Office Postage	302.14	
Telegraph and Telephone	54.57	
Express and Cartage	3.07	
Miscellaneous Expense	7.75	
Annual Meeting	192.85	
	<hr/>	2,666.96
Insurance	66.50	
Storage of Publications	50.00	
	<hr/>	\$11,756.53

Cash on hand December 19, 1916

Ithaca Trust Company		
Interest account	\$800.00	
Checking account	59.00	
Checks not deposited	20.00	
Central Trust Company.....	3,416.95	
	<hr/>	4,295.95
		<u>\$16,052.48</u>

Respectfully submitted.

ALLYN A. YOUNG,
Treasurer.